GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Cellphones – Payment of BSNL mobile Connection bill of Chief Secretary to Government, Govt. of Andhra Pradesh - Expenditure of Rs.1,392/- for the period from 01.09.2015 to 30.09.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3013 Dated:07.10.2015

Read:

From BSNL , Hyderabad bill Invoice No.867262512, Dt:04/10/2015.

****

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.1,392/- (Rupees One Thousand Three Hundred and Ninety Two Only) to Accounts Officer (Cash) BSNL, Secunderabad towards the usage charges of BSNL Mobile Bearing Account No.503431293 of Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Govt. of Andhra Pradesh for the period from 01.09.2015 to 30.09.2015.

(2) The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH,BSNL, Secunderabad to the Current A/c No.004400201005095, Corporation Bank, G&H Park Lane, M.G Road, Secunderabad, IFSC Code: CORP0000044, MICR Code: 500017005.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
Ao Cash BSNL, Hyd.
Copy to:-
The General Admin(OP.III)Dept.
The Dy.Pay and Accounts Officer, Sectt Branch, Hyd.
P.S to Chief Secretary to Govt.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER